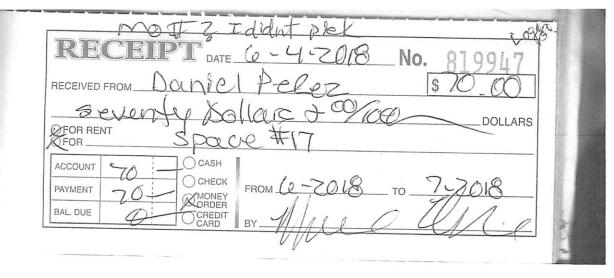


Exhibit A_

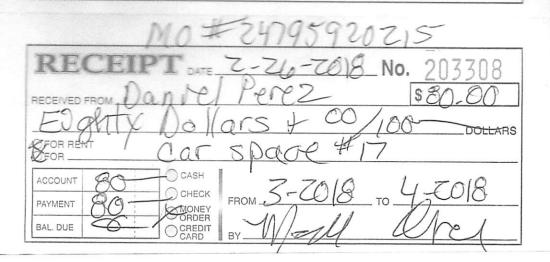
Mailed MO # 17-7889916505 RECEIPT DATE 7-2-2018 No. 819986	
RECEIVED FROM Daniel Perez \$70.00	
Seventy Dollars + 0/100 DOLLARS SPOR RENT SPORCE #17	Applications of the control of the c
ACCOUNT 70 CASH OCHECK PAYMENT 70 SMONEY FROM 7-7018 TO 8-7018	
BAL. DUE ORDER CREDIT BY	
RECEIPT	111111111111111111111111111111111111111
DATE	- Showing

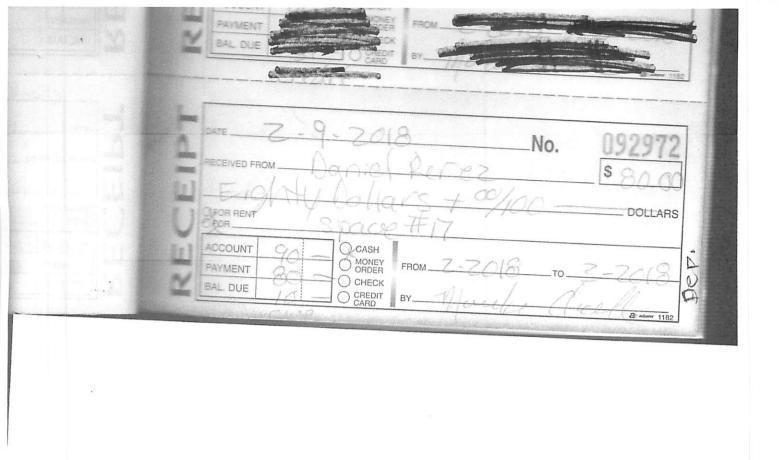




Mo # 8306 mailed RECEIPT DATE 3-1-2018 No. 207776
Seventy to laws Jeoloo \$70.00
FOR RENT DOLLARS ACCOUNT 70 OCASH
PAYMENT 70 CHECK STOLE TO LE ZOLE BAL. DUE OCHECK SMONEY ORDER CARDIT BY

MO #013808097
RECEIPT DATE 4-19-2018 No. 203360
RECEIVED FROM Laniel Denez \$70.00
Seventy Vallays + 00/100 DOLLARS FOR RENT Spaces \$7
ACCOUNT 70 _ OCASH
PAYMENT 70 CHECK FROM 4-2018 TO 5- ZO18
BAL. DUE O CREDIT BY MORE





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DATE | 3 2018 | NO. 092901

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